GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department –Telephones –Cell Phones allotted to Gazetted Officers of Agriculture & Cooperation Department - Bills for the period from 23.02.2019 to 22.03.2019 - Sanction – Accorded - Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 331 Dated: 10-05-2019

Read the following:-

1. G.O.Rt.No.158, IT&C Department, Dt: 18.09.2012.
2. Bills received from M/s. Airtel Ltd., through Gmail, dated on 15.04.2019.

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O R D E R:

According to the orders issued vide references 1st and 2nd read above, Government after careful examination, hereby accord sanction for payment of an amount of Rs.10,049/- (Rupees Ten Thousand and Forty Nine only) to Airtel Limited Mobile Services, Hyderabad towards Cellular telephone charges for the following officials of Agriculture & Cooperation Department, which is provided by the Government for the period from 23.02.2019 to 22.03.2019:-

S. No	Name of the Officer Sri/Smt.	Designation	Mobile No.	Bill Amount in Rs.	Approved amount in Rs.
1	K. Lakshmi Bai	Asst. Secretary	9515115179	588.82	589
2	S. Thrimurthulu	Asst. Secretary	7032709421	588.82	589
3	K.V. Satya Sai Baba	Asst. Secretary	7032709424	588.82	589
4	A. Vijaya Lakshmi	PS to Prl. Secy. (Agri.)	7032709402	588.82	589
5	R. Ramesh Babu	Section Officer	7032709403	883.82	625
6	N. Vijaya Lakshmi	Section Officer	7032709405	588.82	589
7	M. Anjaneya Reddy	Section Officer	7032709406	588.82	589
8	D. Prakasa Rao	Section Officer	7032709407	588.82	589
9	B. Hemalatha Devi	Section Officer	7032709408	588.82	589
10	B. Krishna	Section Officer	7032709410	588.82	589
11	V.N. Indira	Section Officer	7032709412	588.82	589
12	M.M. Dutt	Section Officer	7032709414	588.82	589
13	D. Elisha	Section Officer	7032709415	588.82	589
14	P.V.N.V. Satyanarayana	Section Officer	7032709417	588.82	589
15	S. Narasing Rao	Section Officer	7032709418	588.82	589
16	M. Muralidhar	Section Officer	7032709420	588.82	589
17	S.V. Lakshmi	Section Officer	7032709423	588.82	589
	TOTAL				10,049 /-

2. The amount sanctioned in above para shall be debited to “3451 – Secretariat Economic Services-090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges”.

3. The Agriculture and Cooperation (OP.II) Department are requested to draw and credit an amount of Rs.10,049/- (Rupees Ten Thousand and Forty Nine only) in favour of M/s Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, Khairatabad Branch, IFSC code ICIC0000008, MICR code 500229002.

(P.T.O)

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. RAJSEKHAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. Airtel Ltd – Mobile Service Hyderabad.
The Agriculture and Cooperation (OP.II/Claims) Department.(we)
The Dy.Pay and Accounts Officer, Secretariat Branch, Velagapudi.(we)
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER